



# Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600040.  
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

**33AAJCS0953J1Z9**

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

TRUCK NO.:

BOOKING OFFICE :

05-Dec-2019 6:09PM

TO PAY (GD)

EC/TRTN/162703/19-20

Customer Type :



579837

FROM :

TRICHY THILLAINAGAR (TRTN)

TO :

TRICHY THILLAINAGAR (TRTN)

POLLACHI (PLC)

### CONSIGNOR :

**SELVA VINAYAGA ASSOCIATES**  
tennur trichy-620017

Mobile Number :

9894644015

Email Id:

selvavinayagaassociates15@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

HOME APPLIANCES

INVOICE NO. 958

VALUE

123000.00

E-Waybill No

591152059744

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar,  
Chennai, Tamil Nadu, 600040

BOOKING OFFICE

355, Ukkirakallanmanikoil street tennur trichy  
consignee's charge mechanism for GST payment

OFFICE

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

www.ponpurelogistics.com

expres@ponpurelogistics.com

### CONSIGNEE :

**CITY UNION BANK**  
udumalpet-642126

Mobile Number :

9952260034

Email Id:

h@gmail.com

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

8

200.0

200.0

Cus. Spec. Inst : Est. Del. Date : 07-Dec-2019,  
Delivery Branch Contact No.:7397769804

REMARKS:

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	464.000
ARTICLE CHARGES	200.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	69.60
FREIGHT SURCHAR	46.40
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>830.00</b>

Rupees **Eight Hundred Thirty** Only

7823945494 \*Whatsapp



2016  
7/12